

# Work Order ID 67712

Tuesday, March 29, 2011 1:01:13 PM



Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Item Name: Basket Clamp Assembly

Stop



Start Date: 3/29/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 3/31/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 11-03-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

8 w/03/30

11-03-29

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8 w/03/30 (3)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8 w/03/30

(+3)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67712**

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Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 3/29/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 3/31/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
	Memo	0.00							
	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PE</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Memo	0.00							
	Quality Control								

4/3/30 30 J

11/3/30 J

mf

11-03-30

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 67712

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly



Start Date: 3/29/2011

Required Date: 3/31/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: New issue DD verified by:EC  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 		Manufactured	No			110	Each	20.0000	4	12			

S-3 Lug

Location	Loc Qty	Loc Code
ST476	20	
65270	20	

65270

D2230-3 		Manufactured	No			110	Each	27.0000	4	12			
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S-3 Lug

Location	Loc Qty	Loc Code
Return 2010	4	
62927	2	
63544	2	
ST470	27	
66936	27	

66936

D2324 		Manufactured	No			110	Each	16.0000	1	3			
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S-3 Strut

Location	Loc Qty	Loc Code
ST511	16	
64483	2	
65166	14	

64483 24  
65166 14

6/4/3/30 (B)

W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 67712

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 3/29/2011

Required Date: 3/31/2011

Start Qty: 3.00

Required Qty: 3.00

D2732 Manufactured No 110 f 452.0000 2 6  
  
 Rubber Extrusion

Location	Loc Qty	Loc Code
ST410	452	
64283	452	

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A Purchased No 110 Each 217.0000 1 3  
  
 Bolt

Location	Loc Qty	Loc Code
ST357	217	
112314	17	
115371	40	
115422	160	

AN4-15A Purchased No 110 Each 231.0000 12 36  
  
 Bolt

Location	Loc Qty	Loc Code
ST308	231	
116786	231	

NAS1149D0463J Purchased No 110 Each 3,116.000 26 78  
  
 Washer

Location	Loc Qty	Loc Code
FP-B	18	
116805	18	
ST298	3098	
117065	3098	

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-241



Parent Item Name: Basket Clamp Assembly

Start Date: 3/29/2011

Required Date: 3/31/2011

Start Qty: 3.00

Required Qty: 3.00

MS21042L4

Purchased

No

110

Each

3,324.000

13

39



Nut



*CU 4/3/3 (3)*

Location

Loc Qty

Loc Code

ST300

3324

116188

1324

116823

2000

116188

W/O:		WORK ORDER CHANGES						
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